

Lake County Pesticide Enforcement Program Statistics

	2008	2009	2010
Operator identification numbers issued/amended ¹	48	52	61
Restricted material permits issued/amended ¹	66	44	49
Permits denied ¹	0	0	0
Multi-year permits ¹	220	81	77
Total permitted sites ^{1, 2}	636	392	531
Notices of intent (NOIs) reviewed ¹	45	69	104
NOIs assessed (Pre-application site inspections) ¹	5	7	3
NOIs denied ¹	0	0	0
Pounds of pesticide applied (active ingredient) ³	602,776	367,113	418,035
Number of agricultural applications ³	5,099	4,740	4,590
Number of non-agricultural applications ^{3,4}	55,592	35,964	3,139
Number of all inspections ¹	62	96	57
Unclaimed Gas Tax Distribution ^{5,6}	\$12,135	\$6,548	\$0
Pesticide Mill Assessment ⁵	\$77,024	\$78,412	\$80,494

Footnotes

¹ Source: Pesticide Regulatory Activities Monthly Report (PRAMR)

² Some counties did not report any permitted sites.

³ Source: Department of Pesticide Regulation Pesticide Use Report Database

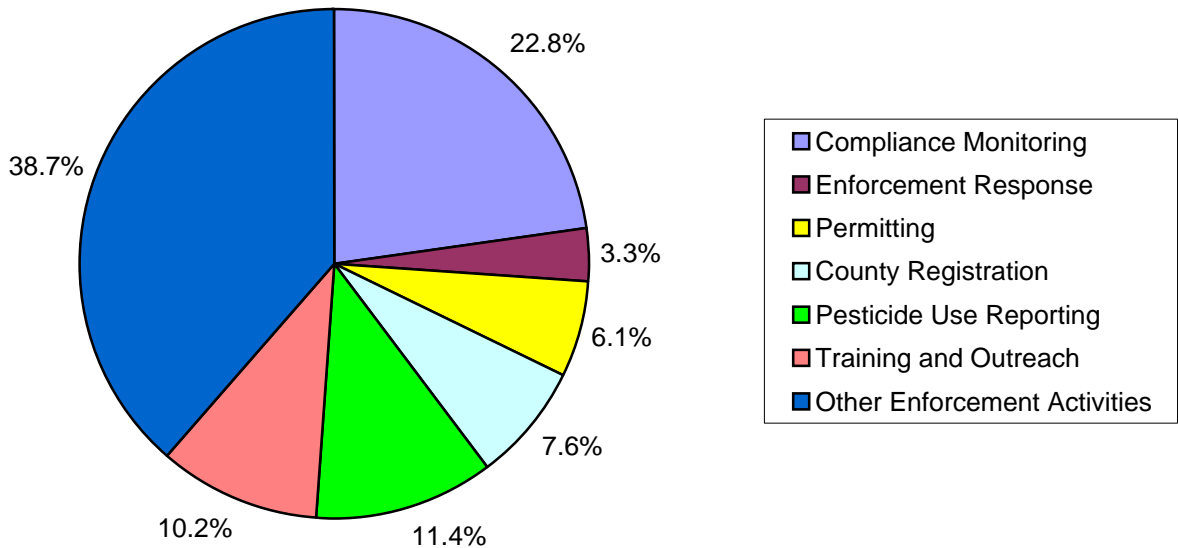
⁴ Analysis of data indicates some problems with reporting and accurately recording these figures.

⁵ Funding is on a fiscal year basis and is based on the prior year's workload.

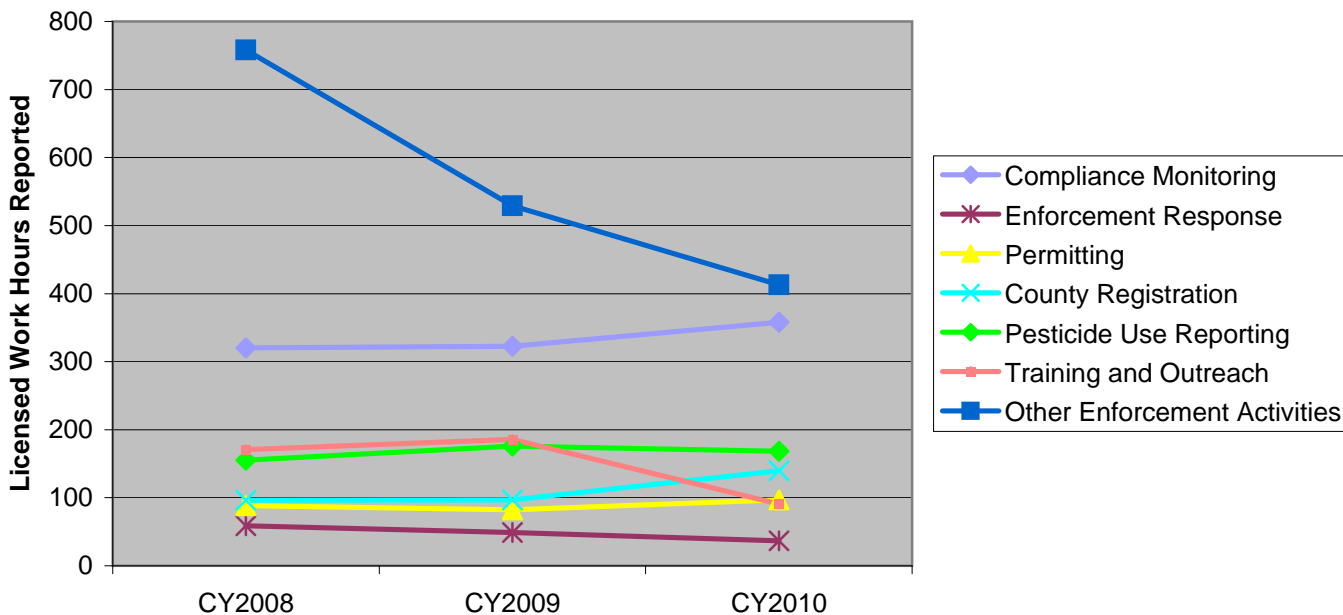
⁶ Funding is on a fiscal year basis. This amount represents 36 percent of the full amount distributed by CDFA for all 10 agricultural programs (FAC 2282) and pesticide use enforcement. The 36 percent represents the typical amount dedicated to pesticide use enforcement.

Lake County Pesticide Regulatory Activities Monthly Report Calendar Year Summary

Percentage of Licensed Work Hours Reported By Category
During Calendar Years 2008, 2009, and 2010



Number of Licensed Work Hours Reported By Category
For Calendar Years 2008, 2009, and 2010



Lake County Inspection Compliance

	Calendar Year 2008							Calendar Year 2009							Calendar Year 2010						
	Criteria Compliance							Criteria Compliance							Criteria Compliance						
Inspection Type	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance	Number of Inspections	Items That Did Comply	Items That Did Not Comply	Total Items	Rate	Inspections With a Violation	Inspections with 100% Compliance
Agricultural																					
Field Worker Safety	0							2	12		12	100.0%		100.0%	2	13	1	14	92.9%	1	50.0%
Pesticide Use - Application	31	417	38	455	91.6%	12	61.3%	29	485	2	487	99.6%	1	96.6%	19	356	11	367	97.0%	3	84.2%
Pesticide Use - Mix Load	16	238	17	255	93.3%	7	56.3%	16	292		292	100.0%		100.0%	6	111	5	116	95.7%	1	83.3%
Commodity Fume	0							0							0						
Field Fumigation	0							1	25		25	100.0%		100.0%	1	27		27	100.0%		100.0%
Records	3	30	2	32	93.8%	1	66.7%	27	478		478	100.0%		100.0%	14	237		237	100.0%		100.0%
Totals:	50	685	57	742	92.3%	20	60.0%	75	1,292	2	1,294	99.8%	1	98.7%	42	744	17	761	97.8%	5	88.1%
Structural																					
Fumigation	2	55		55	100.0%		100.0%	1	27		27	100.0%		100.0%	1	30		30	100.0%		100.0%
Non-Fumigation Application	2	34		34	100.0%		100.0%	2	37		37	100.0%		100.0%	3	54	2	56	96.4%	2	33.3%
Non-Fumigation Mix Load	0							0							0						
Records	2	12		12	100.0%		100.0%	4	37	4	41	90.2%	1	75.0%	6	62		62	100.0%		100.0%
Totals:	6	101		101	100.0%		100.0%	7	101	4	105	96.2%	1	85.7%	10	146	2	148	98.6%	2	80.0%
Overall Totals:	56	786	57	843	93.2%	20	64.3%	82	1,393	6	1,399	99.6%	2	97.6%	52	890	19	909	97.9%	7	86.5%

Inspection numbers only include completed non-oversight inspections to DPR.

Prepared 7/22/2011

Lake County Closed Compliance Actions and Closed Enforcement Actions

	2008		2009		2010	
	Hours	Numbers	Hours	Numbers	Hours	Numbers
VIII. Compliance Actions						
A. Warning Letters / Violation Notices		31		33		50
B. Cease and Desist Orders		0		0		0
C. Documented Compliance Interviews		0		0		0
Total:	59	31	45	33	37	50
IX. Enforcement Actions						
A. Administrative Action:						
1. Restricted Materials Permit		0		0		0
2. Private Applicator Certifications		0		0		0
3. County Registrations		0		0		0
4. Structural Civil Penalties		0		0		0
5. Agricultural Civil Penalties		0		2		0
B. Judicial Actions:						
1. Notice to Appear (Citations)		0		0		0
2. Cases Submitted to DA		0		0		0
3. Civil Complaints Filed		0		0		0
4. Criminal Complaints Filed		0		0		0
C. Referrals to DPR		0		0		0
Total:	0	0	4	2	0	0

Note: Compliance and Enforcement actions are not necessarily taken in the same fiscal year when the violation occurs. Additionally, some actions may be due to discovery of violations by means other than inspections such as through investigations.

Most Common Agricultural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Handler Decontamination Facilities	74	12	86	69	0	69	40	5	45	183	17	200	91.50
Regulations - Personal Protective Equipment	38	10	48	53	1	54	28	4	32	119	15	134	88.81
Follows Labeling and/or Permit Conditions	113	9	122	132	1	133	74	4	78	319	14	333	95.80
Emergency Medical Care, Posting	35	10	45	40	0	40	25	2	27	100	12	112	89.29
Pest Control Business / Equipment Registered	10	6	16	12	0	12	16	0	16	38	6	44	86.36
Labeling Available at Use Site	44	3	47	46	0	46	26	0	26	116	3	119	97.48
Service Container Labeling	0	1	1	3	0	3	5	1	6	8	2	10	80.00
Containers Labeled / Closures	47	2	49	66	0	66	36	0	36	149	2	151	98.68
Equipment Identified - PCB	6	1	7	4	0	4	8	0	8	18	1	19	94.74
Storage Area Posted, "Warning/Danger"	1	1	2	20	0	20	10	0	10	31	1	32	96.88
Restricted Material Permit Requirements	1	1	2	23	0	23	7	0	7	31	1	32	96.88
Farm Labor Contractor Registered	0	0	0	0	0	0	1	1	2	1	1	2	50.00
Backflow Prevention - Airgap	12	1	13	16	0	16	24	0	24	52	1	53	98.11

Most Common Structural Inspection Violations

Elements Evaluated	2008 Criteria Evaluated			2009 Criteria Evaluated			2010 Criteria Evaluated			Overall 2008 - 2010 Criteria Evaluated			
	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Met	Not Met	Total	Percent Compliance
Respiratory Protection	1	0	1	9	3	12	10	0	10	20	3	23	86.96
Regulations - Personal Protective Equipment	5	0	5	5	0	5	6	1	7	16	1	17	94.12
Emergency Medical Care, Posting	5	0	5	5	0	5	6	1	7	16	1	17	94.12
Handler Training	5	0	5	4	1	5	10	0	10	19	1	20	95.00

Inspection numbers only include completed non-oversight inspections to DPR.

Values for some criteria can not be compared year to year due to revisions to the criteria and conversion to a new inspection program in 2010.